S.B.R-DSD/65-29-06-16-17

FIRST & FINAL

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

No.....

Date:.....

Division: Dasarahalli

Sub-Division: - PIA

Bill Received No.....245.....Dated.....8/7/16.....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account.....

Name of work (as Per Sanctioned Estimate.)**Reserve fund for Emergency Works (Improvements to prayer ground of Govt. high school near Kalasthi nagar in Dasarahalli) in Dasarahalli Ward No. 15**

Name of Contractor and Full Address: : **Sri. N. Shivananda, # 35, 2nd Cross, Defence Colony, Hesaraghatta Main road, Bagalagunte Bangalore-560073.**

Reference to Agreement No: **EE/DD/WO/33/15-16**

Certified that the measurements were taken by me on ...21.6.2016.....and recorded in pages...051 to 056

Measurements Book No.....4141..... and that the work is satisfaction executed

N Shivananda

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on ...21/6/16.... and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Work Code No. 015-16-000012

Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No..... Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

Bill Amount - 1352823=00

IT - 13528=00

VAT - 54113=00

LWC - 13528=00

CBF - 1353=00

Royalty - 21068=00

103590=00

Net Amount - 1249233=00

N Shivananda

Contractor Signature.

Received Rs.....(in wards).....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Audited and admitted for Rs. 1352823=00

Passed by Cheque for Rs. 1249233=00

(.....)

by adjustment Rs. 103590=00

Accounts Superintendent

Exe. Engineer

AMC Dasarahalli Division

(for use in the office)

N Shivananda

Signature of Contractor.

Date:.....

Paid by me by cheque.....Dated.....

Cash Rs.....S. D. Dated.....

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation for foundation of buildings, water supply, sanitary, lines and electrical conduits either in pits or in trenches 1:5 m and above in width, in hard soil not exceeding 1.5m in depth including dressing the bottom and sides of pits and trenches stacking the excavated soil clear from edges of excavation with lead upto 50m after breaking of clods complete as per specification & as per direction of Engineer in charge	Cum				217.08	280.00	60782.40	217.08	60782.40
2	Providing and filling foundation with grantie/trap broken metal 100m/ And down size, with approved sand including hand packing, ramming, watering, including cost of all mateials and labour with all lead and lift. Complete as per specification & as per direction of Engineer in charge	Cum				144.72	1988.00	287703.36	144.72	287703.36
3	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220 kgs with 20mm and down size graded granite metal course aggregates @ 0.84 cum and fine aggregates @ 0.56 cum machine mixed, concrete laid in layers not exceeding 15 cms thick, well compacted in foundation and plinth including cost of all materials, labour HOM of machinery curing complete as per notification	Cum				72.36	5100.00	369036.00	72.36	369036.00
4	Cement Concrete Pavement :- Constructin of un reinforced dowel jointed, plain cement concrete pavement over a prepared sub base with 43 grade cement design mix M 30 at 360 kg per cum, with 25mm and down size graded granite metal coarse aggregate at 0.69 cum and fine aggregates @ 0.46 cum with superplastizer at 3lts conforming to IS 9103-1999 affirmed 2008 coarse and fine aggregate conforming to IS: 383, mixed in a batching and mixing paint as per approved mix design, transported to site, laid with a fixed form or slip form paver, spread, compacted and finished in a continuous operation including provision of contraction, expansion, construction and longitudinal joints, joint, filler, separation membrane, sealant primer, joint sealant, debonding strip, dowel bar, the rod, admixtures as approved, curing compound, finishing to lines and grades as per drawing complete as per specifications	Cum				72.36	6500.00	470340.00	72.36	470340.00
5	Providing T M T steel reinforcement for R. C.C work including straightening, cutting, bending hooking placing in position, lapping and /or welding wherever requried ting with binding wire and anchoring to the adjoining members wherever necsssary complete as per design (laps and wastage shall not be measured and paid) cost of materials, labour HOM of machinery complete as epr specification for TMT Bars Fe 500 specification	Tonne				2.53	58000.00	146740.00	2.53	146740.00
6	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work lead 4 KM a) Basic rate for haulage of mateials as per item No. 17.4/KSSRRB M 100-4.1..... Rs. 2.00 Tonne/Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00?Km c) Add loading and unloadign.	Cum				217.08	8394	1822169	217.08	1822169
								1352823.30		1352823.30

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.